

City of Fontanelle
August 11, 2014

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Jensen calling the meeting to order. Council members present were: Shafer, Sickles, Warrior, Dukes, and Reed. Absent: none. All motions are carried unanimously unless otherwise noted.

Motion by Warrior to approve agenda as presented, 2nd by Shafer. Approved.

Motion by Reed to approve the Fontanelle Bar & Grill's liquor license renewal pending dram shop approval. 2nd by Warrior. Approved.

Motion by Sickles to approve Casey's General Store beer license application. 2nd by Shafer. Approved.

Reviewed Brody Warrior's resignation.

Discussed process for filling Brody's position. Craig discussed need to increase pay to attract and retain qualified applicants. Employee turnover is very expensive. Applications will be reviewed at the September council meeting. Warrior, Sickles, and Jensen will interview applicants on September 10th after 5 p.m. Susan will run ads in the Fontanelle Observer, Adair County Free Press, and the Exchange.

Police Department report provided by Pat Henry was reviewed.

Motion to approve the minutes, clerk's report and list of bills by Warrior, 2nd by Shafer. Approved.

General Fund		Sewer Fund	
Salaries	\$3,249.79	Salaries	\$3,221.53
Casey's General Store	\$181.86	Casey's General Store	\$66.34
True Value	\$3.99	Windstream Communications	\$13.25
Matheson Tri-Gas, Inc.	\$63.66	Verizon Wireless	\$22.13
Windstream Communications	\$52.76	Municipal Utilities	\$679.74
Grantham Sanitation	\$142.40	Grantham Sanitation	\$21.60
Alliant Energy	\$17.43	Alliant Energy	\$3.49
Farmers Lumber Yard	\$93.59	Fontanelle Observer	\$9.93
Daino Construction	\$50.00	ERA	\$113.81
Bigelow Welding	\$424.29	Office Machines, Inc.	\$2.09
Municipal Utilities	\$1,263.07	Farmers Lumber Yard	\$101.52
Southwest Iowa Pest Control	\$25.00	Iowa Dept. of Natural Resources	\$610.00
IMFOA	\$55.00	Bohling, Wayne	\$162.00
Fontanelle Observer	\$22.30	Cretex Concrete Products	\$448.00
Nodaway Valley Market	\$2.89	Wallace Auto Supply	\$8.80
Total	\$5,648.03	Iowa One Call	\$6.07
		Ditch Witch	\$76.74
Road Use Tax		Brown Electric Co.	\$51.00
Salaries	\$889.68	State Hygienic Lab	\$133.00
Crees Tire & Towing	\$14.00	Visa	\$63.63
Windstream Communications	\$13.25	Total	\$5,814.67
Grantham Sanitation	\$4.20		
Municipal Utilities	\$60.73	Electric Fund	
Alliant Energy	\$5.22	Salaries	\$3,499.93
Fontanelle Observer	\$9.93	Iowa Dept. of Revenue	\$2,494.00
Schildberg Construction	\$290.88	Missouri River Energy Services	\$75.00
Wallace Auto Supply	\$13.22	Casey's General Store	\$317.60
Total	\$1,301.11	Windstream Communications	\$46.98
		Verizon Wireless	\$44.26
Water Fund		Grantham Sanitation	\$58.20
Salaries	\$7,361.70	Municipal Utilities	\$147.37
Casey's General Store	\$66.34	Farmers Electric Coop	\$49.40
Windstream Communications	\$37.91	Alliant Energy	\$5.23
Verizon Wireless	\$22.13	Fontanelle Observer	\$22.30
GMU	\$4,228.53	CIPCO	\$801.50
Municipal Utilities	\$79.06	Office Machines, Inc.	\$4.19
Grantham Sanitation	\$27.60	Zimmerline, Jack	\$250.00
Farmers Electric Coop	\$285.66	Farmers Lumber Yard	\$58.22
Alliant Energy	\$3.49	Ditch Witch	\$153.47

Fontanelle Observer	\$9.93	Border States Electric	\$2,082.99
Office Machines, Inc.	\$2.09	Iowa One Call	\$12.16
Edsall, Richard	\$144.00	Kriz-Davis Co.	\$176.55
Zimmerline, Jack	\$150.00	Echo	\$235.59
Farmers Lumber Yard	\$31.98	DGR Engineering	\$871.55
Ditch Witch	\$76.74	Wallace Auto Supply	\$13.22
Iowa One Call	\$6.07	T & R Electric	\$215.00
Municipal Supply, Inc.	\$135.12	Nodaway Valley Market	\$16.37
Wallace Auto Supply	\$8.80	Aramark	\$170.16
Brown Electric Co.	\$51.00	Visa	\$53.36
State Hygienic Lab	\$391.50	Metering & Technology Solutions	\$277.68
Visa	\$100.83	IPAIT	\$8,883.59
Total	\$13,220.48	Dept. of Energy	\$14,372.83
		Forward Fontanelle Power, LLC	\$2,858.80
Payroll Clearing		Arterburn, Kathy	\$25.00
IRS	\$4,176.85	Marckmann, Gary	\$100.00
IPERS	\$2,387.27	Muth Electric	\$15,622.00
UHCPRV	\$2,422.86	Total	\$54,014.50
Dearborn National Life Ins.	\$170.40		
Nationwide Retirement Solutions	\$350.00	Meter Deposits	
Total	\$9,507.38	Municipal Utilities	\$751.53
		Mullen, Shelby	\$48.47
Revenues		Total	\$800.00
General Fund	\$1,778.25		
Road Use Tax	\$7,623.10	Capital Projects Fund	
Employee Benefit	\$13.34	HR Green Co.	\$9,381.87
Local Option Sales Tax	\$5,255.32	Team Services	\$700.60
Meter Deposits	\$1.43	Total	\$10,082.47
Water Fund	\$17,210.22		
Sewer Fund	\$6,364.99	Landfill Fund	
Electric Fund	\$50,264.66	Visa	\$15.00
Landfill Fund	\$708.54	Total	\$15.00
Total	\$89,219.85		

Departmental Reports

Craig reported on the water main leak we experienced last week. Pleva Mechanical has two crews working to get back on schedule with the water main replacement project.

Motion to adjourn the meeting at 7:40 p.m. by Reed. 2nd by Dukes. Approved.

Attest: Susan Newton, City Clerk
